

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. CONTRACT ID CODE</b> K		<b>PAGE OF PAGES</b> 1   1										
<b>2. AMENDMENT/MODIFICATION NO.</b> 0003		<b>3. EFFECTIVE DATE</b> See Blk 16C		<b>4. REQUISITION/PURCHASE REQ. NO.</b>		<b>5. PROJECT NO. (If applicable)</b>									
<b>6. ISSUED BY</b>		<b>CODE</b> SCO600		<b>7. ADMINISTERED BY (If other than Item 6)</b> <b>CODE</b>			SCO600								
DEFENSE FUEL SUPPLY CENTER, ROOM 2954 8725 JOHN J. KINGMAN RD, SUITE 4950 FT. BELVOIR, VA 22060-6222 FAX: 703-767-9044 BUYER/SYMBOL - ERIN RALPH/DEBRA SIMPSON/DESC-BZD PHONE - (703) 767-9298/9297 PPN: 1.1i															
<b>8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)</b>					<b>X</b>	<b>9a. AMENDMENT OF SOLICITATION NO.</b> SP0600-99-D-0007									
						<b>9b. DATED (SEE ITEM 11)</b> October 6, 1998									
						<b>10a. MODIFICATION OF CONTRACT/ORDER NO.</b>									
						<b>10b. DATED (SEE ITEM 13)</b>									
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>															
<p>[ X ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ X ] is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.</p> <p><b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>															
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>															
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"></td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>									A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
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<b>E. IMPORTANT:</b> Contractor [ ] is not, [ X ] is required to sign this document and return <u>  1  </u> copies to the issuing office.															
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.):</b> The changes set forth herein are incorporated into Solicitation SP0600-99-R-0007:															
1. The Schedule (Clause B1, SUPPLIES TO BE FURNISHED (INDEFINITE QUANTITY) (DESC SEP 1996)) is altered as follows: <ul style="list-style-type: none"> <li>a. Page 1, decrease the Total Estimated JP8 Quantity from <b>158,298,000 USG</b> to <b>150,318,000 USG</b>.</li> <li>b. For Line Item 0108, DFSP GAETA, ITALY, the estimated quantity is decreased by <b>7,980,000 USG</b> from <b>39,480,000 USG</b> to <b>31,500,000 USG</b>.</li> </ul>															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
<b>15B. NAME OF CONTRACTOR/OFFEROR</b>				<b>15C. DATE SIGNED</b>		<b>16A. NAME OF CONTRACTING OFFICER</b> GABRIELLA M. EARHARDT									
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		<b>16C. DATE SIGNED</b>									